

**GREENSVILLE COUNTY WATER AND SEWER AUTHORITY**

**A G E N D A**

**MONDAY, OCTOBER 3, 2016**

**REGULAR SESSION AT THE CONCLUSION OF THE BOARD OF SUPERVISORS  
MEETING**

- I. CALL TO ORDER (In the Board of Supervisors Meeting Room)
- II. CLOSED SESSION – SECTION 2.2-3711 (a.) 1) Personnel Matters (In the Board of Supervisors Conference Room)
  - A. Personnel Matters
- III. RETURN TO REGULAR SESSION – At the Conclusion of the Board of Supervisors Meeting (In the Board of Supervisors Meeting Room)
- IV. CERTIFICATION OF CLOSED MEETING – Section 2.2-3712 – Resolution #WS-17-01
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF CONSENT AGENDA
  - A. Approval of Minutes – See Attachment – C.
  - B. Budgetary Matters – See Attachment – D.
  - C. Warrants – See Attachment – E.
  - D. Resolution #WS-17-03 regarding Personnel Matters from Closed Session
- VII. PUBLIC HEARING – 6:00 P.M.
- VIII. RETURN TO REGULAR SESSION
- IX. ITEMS WITH APPOINTMENTS – None
- X. OLD BUSINESS - None
- XI. NEW BUSINESS
- XII. MISCELLANEOUS MATTERS
- XIII. ADJOURNMENT



At the Regular Meeting of the Greenville County Water and Sewer Authority, held on Monday, September 19, 2016, with Regular Session beginning at the conclusion of the Board of Supervisors meeting, in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia

Present: Michael W. Ferguson, Chairman  
Dr. Margaret T. Lee, Vice-Chairman  
Peggy R. Wiley  
Raymond L. Bryant, Jr.

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Chairman Ferguson called the meeting to order.

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In Re: Closed Session

Mr. Whittington, Director, stated that Staff recommended the Authority go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 3) Acquisition of Real Property and 5) Business and/or Industry Matters.

Dr. Lee moved, seconded by Mr. Bryant, to go into Closed Session, as recommended by Staff. Voting aye: Mr. Bryant, Dr. Lee, Mrs. Wiley and Chairman Ferguson.

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In Re: Regular Session

Mr. Whittington stated that Staff recommended the Authority return to Regular Session.

Mr. Bryant moved, seconded by Dr. Lee, to go into Regular Session. Voting aye: Mr. Bryant, Dr. Lee, Mrs. Wiley and Chairman Ferguson.

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In Re: Certification of Closed Meeting – Resolution #WS-16-60

Mr. Bryant moved, seconded by Dr. Lee, to adopt the following Resolution. A roll call vote was taken, as follows: Mr. Bryant, aye; Dr. Lee, aye; Mrs. Wiley, aye and Chairman Ferguson, aye.

**RESOLUTION #WS-16-60**

## **CERTIFICATION OF CLOSED MEETING**

**WHEREAS**, the Greenville Water and Sewer Authority has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

**WHEREAS**, Section 2.2-3712 of the Code of Virginia requires a certification by the Greenville County Water and Sewer Authority that such closed meeting was conducted in conformity with Virginia law:

**NOW, THEREFORE, BE IT RESOLVED** that the Greenville County Water and Sewer Authority hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greenville County Water and Sewer Authority.

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In Re: Approval of Agenda

Mr. Whittington stated that Staff recommended approval of the Agenda with no added items.

Mr. Bryant moved, seconded by Dr. Lee, to approve the Agenda as submitted. Voting aye: Mr. Bryant, Dr. Lee, Mrs. Wiley and Chairman Ferguson.

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In Re: Approval of the Consent Agenda

Mr. Whittington stated that Staff recommended approval of the Consent Agenda.

Mr. Bryant moved, seconded by Mrs. Wiley, to approve the Consent Agenda consisting of the following items. Voting aye: Mr. Bryant, Dr. Lee, Mrs. Wiley and Chairman Ferguson.

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Minutes from the meeting of September 6, 2016

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In Re: Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #46, in the amount of \$27.45, Journal Voucher #48, in the amount of \$220.00,



Journal Voucher #54, in the amount of \$20,826.00 and Journal Voucher #56, in the amount of \$84,800.00; Fund #1&2 – Journal Voucher #47, in the amount of \$139,285.09, Journal Voucher #49, in the amount of 10,559.00 and Journal Voucher #53, in the amount of \$98,335.00, all of which are incorporated herein by reference.

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Warrants:

Approval of Accounts Payable for September 19, 2016, in the amount of \$2,226,440.51.

Approval of the General Fund, in the amount of \$246,585.93

Approval of Special Projects, in the amount of \$1,979,854.58

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In Re: Proposed FY2017 Budget

Mrs. Brenda Parson addressed the Authority and read the following Resolution #16-61 into record. She then request approval of Resolution #16-61.

**RESOLUTION # WS-16-61**  
**APPROVAL OF FISCAL YEAR 2016-2017 BUDGET**

**WHEREAS**, the Recommended Operating Budget for the Fiscal Year 2017 has been duly presented to the Authority and revisions made; and

**NOW, THEREFORE, BE IT RESOLVED** that for informational and fiscal planning purposes, the Greenville County Water and Sewer Authority adopts, as incorporated herein by reference, an Operating Budget – Water of \$2,013,282 and an Operating Budget – Sewer of \$2,563,467.

**FURTHER, BE IT RESOLVED**, that no expenditure shall be made or money shall be paid out until an appropriation is made by this governing body.

Mr. Bryant moved, seconded by Dr. Lee, to approve Resolution #WS-16-61.  
Voting aye: Mr. Bryant, Dr. Lee, Mrs. Wiley and Chairman Ferguson.

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In Re: An Agreement for Auditing Services with Robinson Farmer, Cox

Mrs. Parson stated that the Auditing Services Agreement was for the annual financial audit that was conducted each year by Robinson, Farmer, Cox and Associates at an annual rate of \$12,900. She then requested approval of the Agreement between Robinson, Farmer, Cox and Associates and the Authority.

Supervisor Lee moved, seconded by Supervisor Bryant, to approve the Agreement for Auditing Services with Robinson, Farmer, Cox and Associates. Voting aye: Mr. Bryant, Dr. Lee, Mrs. Wiley and Chairman Ferguson.

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In Re: Adjournment

There being no further business to discuss, Dr. Lee moved, seconded by Mr. Bryant, to adjourn the meeting. Voting aye: Mr. Bryant, Dr. Lee, Mrs. Wiley and Chairman Ferguson.

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Michael W. Ferguson  
Greenville County Water and Sewer Authority

Fund # 2

JV# 57

## EXPLANATION

Check was returned by post office on August 22, 2016 as forwarding address unknown.

Shad Thayer  
Prepared By

9-22-2576

Prepared By

Date \_\_\_\_\_

**Approved By**

Date \_\_\_\_\_

**Posted By**

Date \_\_\_\_\_

ACCOUNTS PAYABLE LIST				PAGE 1	
GREENSVILLE COUNTY WATER					
DEPT # - 01000 *ADMINISTRATION-WATER**					
VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
FROM DATE-10/03/2016					
TH DATE- 10/03/2016					
FUND # - 001 *ADMINISTRATIVE EXPENDITURES**					
DEPT # - 01000 *ADMINISTRATION-WATER**					
TREASURER OF GREENSVILLE	*ADMINISTRATION-WATER**				
SPRINT	PURCHASE SERVICES FROM GREENSV		16040-10/03/16	10/01/2016	2,222.22
BUSINESS CARD (6769)	TELECOMMUNICATIONS		54090162583512	9/16/2016	2,222.22 *
BUSINESS CARD (6769)	TRAVEL AND TRAINING				2.05
BUSINESS CARD (6769)	TRAVEL AND TRAINING				2.85 *
					68.51
					29.05
					97.56 *
					2,322.63
				TOTAL	
DEPT # - 01000 *AUTHORITY BOARD-WATER**					
MUNIE'S FLOWER SHOP, INC.	*AUTHORITY BOARD-WATER**		126531	9/14/2016	23.00
MUNICIPAL CODE CORP	OFFICE SUPPLIES		00275429	9/14/2016	210.46
	OFFICE SUPPLIES				233.46 *
				TOTAL	233.46
DEPT # - 02000 *UTILITY MAINTENANCE-WATER**					
GREENE'S SERVICE CENTER	*UTILITY MAINTENANCE-WATER**		53184	9/13/2016	154.00
RAMMINGS BROTHERS GARAGE	REPAIR & MAINTENANCE SERVICES		INV/9-19-2016	9/19/2016	69.60
MECKLENBURG ELECTRIC CORP	REPAIR & MAINTENANCE SERVICES				223.60 *
MECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES		3687600400/9-16	9/12/2016	29.25
MECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES		3892000800/9-16	9/12/2016	29.04
MECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES		4383300701/9-16	9/12/2016	43.41
MECKLENBURG ELECTRIC CORP	ELECTRICAL SERVICES		4393600500/9-16	9/14/2016	27.47
DUNEDIN VIRGINIA POWER	ELECTRICAL SERVICES		0232262410/8-16	8/10/2016	26.29-
DUNEDIN VIRGINIA POWER	ELECTRICAL SERVICES		0232262410/9-16	9/09/2016	430.17
DUNEDIN VIRGINIA POWER	ELECTRICAL SERVICES		9500175006/9-16	9/13/2016	7.20
VERIZON	TELECOMMUNICATIONS		336-1597/9-16	9/19/2016	540.25 *
SPRINT	TELECOMMUNICATIONS		54090162583512	9/16/2016	41.40
ARMARK UNIFORM SERV INC	UNIFORM RENTAL		47333409	9/15/2016	2.94
ARMARK UNIFORM SERV INC	UNIFORM RENTAL		47366454	9/22/2016	44.34 *
JORRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		8245662	9/09/2016	29.76
CITY AUTO HARDWARE	REPAIR & MAINTENANCE SUPPLIES		335747	9/15/2016	59.52 *
CITY AUTO HARDWARE	REPAIR & MAINTENANCE SUPPLIES		335840	9/16/2016	16.86
FASH & LOAN SERVICE	POWER EQUIPMENT SUPPLIES		169704	9/21/2016	16.40
					10.58
					43.04 *
					16.22
				TOTAL	926.97



VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 022000 ***WATER TREATMENT - JARRATT***					
SECOND3 WASTE REMOVAL INC	***WATER TREATMENT - JARRATT***		55559	9/10/2016	3,400.00
VERIZON	TELECOMMUNICATIONS		634-9296/9-16	9/10/2016	3,400.00 *
SPRINT	TELECOMMUNICATIONS		5409016258512	9/16/2016	54.05
					9.20
					65.25 *
TURN OF JARRATT	LEASE FACILITIES (33 OF 40)		LEASE/NOT 2016	10/01/2016	2,299.00
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		47202420	8/18/2016	2,299.00 *
ARABARK UNIFORM SERV INC	UNIFORM RENTAL		4733614	9/15/2016	74.39
					61.99
					136.38 *
SCOTT KUNNELLY	TRAVEL AND TRAINING		MLESECE/9-2016	9/16/2016	105.84
BEST VISA CARD #1595	TRAVEL AND TRAINING		AMWA/WATER JAN	9/08/2016	855.00
BEST VISA CARD #1603	TRAVEL AND TRAINING		HARDCEES/269728	9/14/2016	9.43
BEST VISA CARD #1603	TRAVEL AND TRAINING		HARDCEES/493769	9/13/2016	14.17
BEST VISA CARD #1603	TRAVEL AND TRAINING		HODIFIERS/351909	9/13/2016	65.31
BEST VISA CARD #1603	TRAVEL AND TRAINING		REDLOBSTER/TE11	9/14/2016	55.74
BEST VISA CARD #1603	TRAVEL AND TRAINING		7-ELEVEN/PUMP 3	9/13/2016	27.00
					1,132.49 *
COLORIAL SCIENTIFIC, INC	LAB SUPPLIES		INV00121173	9/15/2016	49.84
					49.84 *
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		0246106	9/15/2016	42.98
					42.98 *
UNIGAN USA INC	CHEMICALS		R1705585	9/15/2016	1,135.44
UNIGAN USA INC	CHEMICALS		R1705653	9/13/2016	513.60
					1,549.04 *
				TOTAL	8,774.98
DEPT # - 023000 ***SECOND LEDGE WELL SYSTEM***					
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		2634792630/9-16	9/13/2016	213.92
VERIZON	TELECOMMUNICATIONS		336-1545/9-16	9/13/2016	213.92 *
					55.03
					55.03 *
				TOTAL	268.95
DEPT # - 024000 ***JACKSON FIELD HOME WATER SYSTEM***					
VERIZON	TELECOMMUNICATIONS		634-0087/9-16	9/19/2016	53.69
					53.69 *
				TOTAL	53.69
DEPT # - 069400 ***JMT SLUDGE HANDLING PROJECT***					
EASTLE HEIGHTS	CONSTRUCTION		JMT/SLUDGE #2	9/23/2016	31,597.00
					31,597.00 *
				TOTAL	31,597.00

9/27/2016      FROM DATE-10/03/2016      ACCOUNTS PAYABLE LIST      PAGE 3  
 AF375      TO DATE- 10/03/2016      GREENSVILLE COUNTY WATER  
 FUND 6 - 001 MAINTENANCE EXPENDITURES      DEPT # - 06900 EQUIP SLUDGE HANDLING PROTECTION

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE	DATE	ES PAY 55

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 010100 \*\*ADMINISTRATION-SEWER\*\*

TREASURER OF GREENSBURG	ADMINISTRATION-SEWER**	16040-10/HCT 16	10/01/2016	3,333.33
STEWART	PURCHASE SERVICES FROM GREENSBURG	54096162583512	9/16/2016	3,333.33 *
BUSINESS CARD (6769)	TELECOMMUNICATIONS	SHHEYS/INW22	9/15/2016	4.28
	TRAVEL AND TRAINING			4.28 *
				43.58
				43.58 *
				3,381.19
				TOTAL

DEPT # - 011100 \*\*AUTHORITY BOARD-SEWER\*\*

MONTE'S FLOWER SHIP, INC.	**AUTHORITY BOARD-SEWER**	126531	9/14/2016	34.50
MUNICIPAL CODE CORP	OFFICE SUPPLIES	06275429	9/14/2016	315.68
				350.18 *
				350.18
				TOTAL

DEPT # - 020100 \*\*UTILITY MAINTENANCE-SEWER\*\*

GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES	53186	9/13/2016	231.00
HOWLINS BROTHERS GARAGE	REPAIR & MAINTENANCE SERVICES	INV/9-19-2016	9/19/2016	104.40
				335.40 *
NECLEBURG ELECTRIC CORP	ELECTRICAL SERVICES	339620600/9-16	9/13/2016	74.09
NECLEBURG ELECTRIC CORP	ELECTRICAL SERVICES	388390900/9-16	9/12/2016	32.79
NECLEBURG ELECTRIC CORP	ELECTRICAL SERVICES	3884700400/9-16	9/12/2016	94.95
NECLEBURG ELECTRIC CORP	ELECTRICAL SERVICES	3884801000/9-16	9/13/2016	86.77
NECLEBURG ELECTRIC CORP	ELECTRICAL SERVICES	4383301101/9-16	9/12/2016	25.13
NECLEBURG ELECTRIC CORP	ELECTRICAL SERVICES	4395500700/9-16	9/14/2016	92.74
NECLEBURG ELECTRIC CORP	ELECTRICAL SERVICES	4398400500/9-16	9/12/2016	491.30
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	011178504/9-16	9/12/2016	28.34
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	248451922/9-16	9/13/2016	6.59
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	3691790604/9-16	9/09/2016	59.49
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	9710851972/9-16	9/13/2016	243.95
				1,236.14 *
VERIZON	TELECOMMUNICATIONS	078-8012/9-16	9/22/2016	194.44
VERIZON	TELECOMMUNICATIONS	080-0451/9-16	9/16/2016	141.12
VERIZON	TELECOMMUNICATIONS	336-1545/9-16	9/13/2016	55.03
VERIZON	TELECOMMUNICATIONS	336-1587/9-16	9/19/2016	41.40
VERIZON	TELECOMMUNICATIONS	535-7275/9-16	9/13/2016	46.39
VERIZON	TELECOMMUNICATIONS	634-9713/9-16	9/22/2016	21.27
VERIZON	TELECOMMUNICATIONS	634-9826/9-16	9/13/2016	20.70
SPRINT	TELECOMMUNICATIONS	54096162583512	9/16/2016	4.42
				544.77 *
MEARER WATER SERV INC	UNIFORM RENTAL	47333609	9/15/2016	57.03

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY \$
ARMARK UNIFORM SERV INC	UNIFORM RENTAL		4736454	9/22/2016	57.03
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES				114.06 *
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		0245168	9/01/2016	1.88
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		0245461	9/09/2016	30.15
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		0245703	9/13/2016	6.99
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		0246273	9/19/2016	21.98
SYNE ELECTRIC SUPPLY CO	REPAIR & MAINTENANCE SUPPLIES		11967238-00	9/12/2016	18.90
WILCOX MATERIALS COMPANY	REPAIR & MAINTENANCE SUPPLIES		40419925	9/14/2016	259.67
FARM & LAWN SERVICE	POWER EQUIPMENT SUPPLIES		169704	9/21/2016	339.57 *
					24.34
					24.34 *
		TOTAL			2,594.28

DEPT # - 031000 \*WASTEWATER RUN SEWAGE TREAT. PLANTS

JAMES R REED & ASSOC INC	LABORATORY SERVICES		1609542	9/14/2016	169.00
JAMES R REED & ASSOC INC	LABORATORY SERVICES		1609568	9/19/2016	36.00
SPRINT	TELECOMMUNICATIONS		54090162583512	9/16/2016	205.00 *
					7.11
JOT JONES CHEMICALS, INC	CHEMICALS		700672	9/13/2016	7.11 *
					216.00
					216.00 *
		TOTAL			428.11

DEPT # - 032000 \*THREE CREEK SEWAGE TREAT. PLANTS

JAMES R REED & ASSOC INC	LABORATORY SERVICES		1609570	9/19/2016	458.00
R F HORMENTON INC	DISINFECTION W/LG REPAIRS				458.00 *
HECKLERBURG ELECTRIC COOP	ELECTRICAL SERVICES				12,471.35
VERIZON	TELECOMMUNICATIONS		DISINFECTION #2	9/16/2016	12,471.35 *
SPRINT	TELECOMMUNICATIONS		3883900100/9-16	9/15/2016	7,096.16
					7,096.16 *
ARMARK UNIFORM SERV INC	UNIFORM RENTAL		634-6096/9-16	9/10/2016	77.10
			54090162583512	9/16/2016	8.16
BEAT VISA CARD #1595	TRAVEL AND TRAINING		47333612	9/15/2016	85.26 *
BEAT VISA CARD #1603	TRAVEL AND TRAINING				99.19
JARRATT HARDWARE	LAB SUPPLIES		DHPSACSTATE/WA	9/14/2016	99.19 *
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		USARLUR/056106	9/09/2016	120.00
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES				504.30
SUNSHINE FILTERS OF	REPAIR & MAINTENANCE SUPPLIES		R246316	9/19/2016	624.30 *
					39.97
					39.97 *
					21.67
					14.79
					472.10



MEMOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEAT VISA CARD #1603	REPAIR & MAINTENANCE SUPPLIES		USABLUK/056100	9/09/2016	33.98
DEAT VISA CARD #1603	REPAIR & MAINTENANCE SUPPLIES		USABLUK/056106	9/09/2016	94.78
					637.32 *
JCI JONES CHEMICALS, INC	CHEMICALS		700621	9/13/2016	216.00
					216.00 *
					21,727.55

DEPT # - 034000 WAGERRATT SEWAGE TREAT. PLANT#M					
JAMES R NEED & ASSOC INC	LABORATORY SERVICES		1609569	9/13/2016	202.00
					202.00 *
					202.00

DEPT # - 035000 WASKIPPERS SEWAGE TREAT. PLANT#M					
WASKIPPERS SEWAGE TREAT. PLANT#M					
JAMES R NEED & ASSOC INC	LABORATORY SERVICES		1609543	9/14/2016	42.00
JAMES R NEED & ASSOC INC	LABORATORY SERVICES		1609567	9/13/2016	42.00
					84.00 *
DUNNITH VIRGINIA PAPER	ELECTRICAL SERVICES		5558978622/9-16	9/13/2016	929.78
					929.78 *
WATER GUARD, INC	CHEMICALS		0232868-IN	9/14/2016	108.00
					108.00 *
					1,121.78

DEPT # - 061100 WCAPITAL PROJECTS#M					
WCAPITAL PROJECTS#M					
CAP INC	SLIP IN W/PUMPING STATION		INW000043729	9/22/2016	2,750.00
COLUMBIA RELIABILITY	SLIP IN W/PUMPING STATION		225786	9/23/2016	425.00
					3,175.00 *
					3,175.00
					32,980.09
					77,157.77

Approved \_\_\_\_\_  
 Signed Alex Whitley Finance Department 9/27/16  
 Title Date



9/27/2016

FUND DATE- 10/03/2016  
TR DATE- 10/03/2016

ACCOUNTS PAYABLE CHECKS  
GREENSVILLE COUNTY WATER

PAGE 1

FUND NO.	DESCRIPTION	SS PAY SS
001	OPERATING EXPENDITURES	\$84,177.68
002		\$32,980.09
	TOTAL	77,157.77

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE DATE	PAY DATE	\$\$\$ PAY \$\$\$
USA BLUEBOOK		WTHREE CREEK SEWAGE TREAT. PLANT**	053890	9/20/2016	27.74
		C.D.:FLOW METER			27.74 *
		TOTAL			27.74
		FUND TOTAL			27.74
		TOTAL DUE			27.74

Approved \_\_\_\_\_

Signed Alexa Wiley

Finance Supervisor

Title

9/19/16

Date

ACCOUNTS PAYABLE CHECKS  
GREENSVILLE COUNTY WATER

FROM DATE- 9/20/2016  
TO DATE- 9/20/2016

9/16/2016

\$\$\$ PAY \$\$\$

327.74  
27.74

DESCRIPTION

TOTAL

FUND NO.

002

ACCOUNTS PAYABLE LIST

MEMPHIS INVESTMENT CO. - 1000  
GREENSBORO RD. STATIONERS  
MEMPHIS TENN 38103

PAGE 1

EXP DATE	EXP DATE	EXP DATE
3/23/2016	3/23/2016	3/23/2016
APR 23	APR 23	APR 23
EXP DATE	EXP DATE	EXP DATE
3/23/2016	3/23/2016	3/23/2016

[illegible]

REF ID: A70000 ADMINISTRATIVE

**工務局工程處**

9/13/2016	10/03/2016	230.52
		230.32 *
	TOTAL	230.32

FUND TYPE	220,72
TOTAL DUE	220,72

**Figure 1**

Miss Whitley  
Finance Department  
File # 9127/116  
Date

Finance Department

9/27/16  
10/1/16

9/23/2016

FROM DATE- 10/03/2016  
TH DATE- 10/03/2016

ACCOUNTS PAYABLE CHECKS  
GREENSBORO CO RES AUTH

PAGE 1

FUND NO.

DESCRIPTION

\$\$\$ PAY \$\$\$

001

RECAPITULATION

\$230.32

TOTAL

230.32



## NOTICE OF PUBLIC HEARING

The Greenville County Water & Sewer Authority will, on Monday, October 3, 2016, 6:00 p.m. at the Greenville County Government Building, 1781 Greenville County Circle, Emporia, VA 23847, hold a public hearing on the following proposed changes to sewer rates. The public hearing is held pursuant to Section 15.2-5136 of the Code of Virginia, 1950, as amended, and is for the purpose of allowing the public to question and comment on the proposed changes. All citizens of the County have the right to attend and share their views:

### Water Rates

<b>Residential</b>	<b><u>Existing</u></b>	<b><u>Proposed</u></b>
First 3, 000 gallons per month	\$16.95	\$ 16.95
Each additional 1,000 gallons per month	\$ 5.65	\$ 5.65
Non-user rate per month	\$ 5.36	\$ 6.00
<b>Commercial and Industrial Customers</b>		
First 3,000 gallons per month	\$17.85	\$ 17.85
Each additional 1,000 gallons per month	\$ 5.95	\$ 5.95
Non-user rate per month	\$ 5.36	\$ 6.00
Negotiated Industrial and Institutional Rates		no change

### Sewer Rates

<b>Residential</b>	<b><u>Existing</u></b>	<b><u>Proposed</u></b>
First 4, 000 gallons per month	\$32.35	\$ 33.16
Each additional 1,000 gallons per month	\$ 6.47	\$ 6.63
Non-user rate per month	\$ 10.22	\$ 9.97
<b>Commercial and Industrial Customers</b>		
First 4,000 gallons per month	\$37.73	\$ 38.67
Each additional 1,000 gallons per month	\$ 7.54	\$ 7.73
Non-user rate per month	\$10.22	\$ 9.97
Negotiated Industrial and Institutional Rates		+2.5%

ADVERTISE: Sunday, September 11, 2016  
 Sunday, September 18, 2016

**RESOLUTION # WS- 17- 02  
FY2017 WATER AND SEWER RATES**

**WHEREAS**, the Greenville County Water and Sewer Authority must establish rates for the provision of potable water and treatment and disposal of wastewater to cover the expenses necessary or properly attributable to furnishing the services; and

**WHEREAS**, the current water rates will be maintained, a two and one-half percent increase will be applied to the existing sewer rates.

**NOW, THEREFORE, BE IT RESOLVED** that the Greenville County Water and Sewer Authority adopts the following rates for water and sewer service as proposed at the public hearing held October 3, 2016.

**Water Rates**

<b>Residential</b>	<b><u>Existing</u></b>	<b><u>Proposed</u></b>
First 3, 000 gallons per month	\$16.95	\$ 16.95
Each additional 1,000 gallons per month	\$ 5.65	\$ 5.65
Non-user rate per month	\$ 5.36	\$ 6.00
<b>Commercial and Industrial Customers</b>		
First 3,000 gallons per month	\$17.85	\$ 17.85
Each additional 1,000 gallons per month	\$ 5.95	\$ 5.95
Non-user rate per month	\$ 5.36	\$ 6.00
Negotiated Industrial and Institutional Rates		no change

**Sewer Rates**

<b>Residential</b>	<b><u>Existing</u></b>	<b><u>Proposed</u></b>
First 4, 000 gallons per month	\$32.35	\$ 33.16
Each additional 1,000 gallons per month	\$ 6.47	\$ 6.63
Non-user rate per month	\$ 10.22	\$ 9.97
<b>Commercial and Industrial Customers</b>		
First 4,000 gallons per month	\$37.73	\$ 38.67
Each additional 1,000 gallons per month	\$ 7.54	\$ 7.73
Non-user rate per month	\$10.22	\$ 9.97
Negotiated Industrial and Institutional Rates		+2.5%

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Michael W. Ferguson, Chairman  
Greenville County Water & Sewer Authority

ATTEST:

\_\_\_\_\_  
Denise Banks-Chatman, Clerk  
Greenville County Water and Sewer Authority

Adopted on this 3<sup>rd</sup> day of October 2016.

## GREENSVILLE COUNTY WATER AND SEWER AUTHORITY

TO: Greensville County Water and Sewer Authority

FROM: Moses A. Clements, Public Works/Assistant Authority Director

RE: Route 58 West Water and Sewer Extension Project, Contract E

DATE: September 28, 2016

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Construction bids for the above referenced project were opened on September 22, 2016. Five different contractors submitted bids. Each bid package contained a Base Bid, a Bid for Alternate #1 and a bid for Alternate #2. The bid alternates were used to obtain prices on different line sizes.

The lowest bid for the Base Bid, Alternate #1 and Alternate #2 were all supplied by Tony E. Hawley Construction. The total of Hawley's base bid and bid alternates was \$2,536,430.00.

The Consulting Engineer, B&B Consultants, Inc., and the County Staff have reviewed the bid results and determined that the Authority should award the base bid and both bid alternates. Utilizing the bid alternates increases the Authority's water system capacity and provides for operational flexibility. Therefore, I respectfully recommend the Authority take the following actions:

- Award the Contract E Base Bid, Alternate #1, and Alternate # 2 to Tony E. Hawley Construction in the amount of \$2,536,430.00.
- Authorize the Authority Director to execute the construction contract, contingent on the approval of the County Attorney and the funding agencies.

Please contact me if you have any questions. Thank you for your attention to this matter.

S.